

# Work Order ID 63634

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Item ID: D2855

Accept

Revision ID:

Item Name: Cap

Start Date: 11/05/10 Start Qty: 3.00

Required Date: 11/08/10 Req'd Qty: 3.00

Reference: RA110114 - RETURN

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2855

Rev A

180

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

INSPECT RA110114

190

Identify as per dwg & Stock Location *FP*

0.00

Packaging

Memo

0.00

Packaging

CLEAN PARTS

RETURN TO STOCK USING NEW B/N

200

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/11/08 *JP*

ME  
10-11-5

# Picklist Print

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Work Order ID: 63634

Parent Item: D2855

Parent Item Name: Cap



Start Date: 11/05/10

Required Date: 11/08/10

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: B100.06.22 Added receiving step & removed P/O for powder coat  
DEC11

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2855

Manufactured No

Each 52.0000

3



Cap



8/10/10

## Location

## Loc Qty

## Loc Code

FP6

1

56613

1

ST026

51

50513

1

50770

28

51539

2

53791

20

73